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D350-764-011
Job Sheet 190109



Part No: D350-764-011

Job Qty: 1 pcs

Part Name: Rear Seat Shoulder Harness



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/5/19

Job Tracking No:

Due Date: 3/22/19

Created By: Jesse White

Type: Stock

Description: SIOP

Note: DWG REV B IPP REV:A New issue 07-10-11 DD verified by EC IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	1 pcs	3/22/19		0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23	pc	MAR 21 2019
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

120 QC 4	1 pcs	3/22/19	0.00 0.00	Packaging 1 - 31	
				Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				QC 4 - 26	
				QC 4 - 28	
				QC 4 - 38	
				QC 4 - 42	
				QC 4 - 58	
				QC 4 - 6	
				QC 4 - 69	JRB
				QC 4 - 9	
				QC 4 - 46	
130 Packaging 3-1 - Stock - B4B	1 pcs	3/22/19	0.00 0.00	Packaging 3 - 1 - B4B	JRB
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
135 DC - 1 - B4B	1 pcs	3/22/19	0.00 0.00	DC - 1 - B4B	
				DC - 2 - B4B	
140 QC 21 - FG	1 pcs	3/22/19	0.00 0.00	QC 21 - FG - 21	
				QC 21 - FG - 70	
				QC 21 - SA - 53	

Part Op 120 - (QC4- 100% Inspect kits for completeness)

Descriptions: 130 - (Identify as per dwg & Stock Location: _____), Identify and pack for shipping as per PPP D350-764-011

Location:FG029

135 - Photocopy bluefile & type labels per PPP D350-764-011 CHG002

140 - (QC21- Final Inspection - Work Order Release)

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

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Other/Details:					

008799

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
ALS4-1032-130	Rivnut	16 Ea (16 ea)	110-Packaging 1 - Pick Kit	5006241
AN3-3A	Bolt	32 Ea (32 ea)	110-Packaging 1 - Pick Kit	5131193
AN3-6A	Bolt	16 Ea (16 ea)	110-Packaging 1 - Pick Kit	5149149
AN4-10A	Bolt	4 Ea (4 ea)	110-Packaging 1 - Pick Kit	5182858
AN970-6	Washer	4 Ea (4 ea)	110-Packaging 1 - Pick Kit	5082333
CCR264SS3-3.3	Cherry Rivet	16 Ea (16 ea)	110-Packaging 1 - Pick Kit	5099729
CR3212-4-2	Cherry Rivet	4 Ea (4 ea)	110-Packaging 1 - Pick Kit	5156448
CR3212-5-04	Rivet	4 Ea (4 ea)	110-Packaging 1 - Pick Kit	M125274
CR3212-5-07	Rivet	4 Ea (4 ea)	110-Packaging 1 - Pick Kit	FM128429
D2854	3/4" Velcro Strip	2.6660 ft (2.666 ea)	110-Packaging 1 - Pick Kit	5051144
D3578-041	Doubler	16 pcs (16 ea)	110-Packaging 1 - Pick Kit	5088889 x12
D3636-041	Shoulder Harness	4 pcs (4 ea)	110-Packaging 1 - Pick Kit	5188309
D3637-041	Bracket Assembly	4 pcs (4 ea)	110-Packaging 1 - Pick Kit	5181536
D3637-3	Bracket	4 pcs (4 ea)	110-Packaging 1 - Pick Kit	5108283
D3638-1	Bushing	4 pcs (4 ea)	110-Packaging 1 - Pick Kit	5162941
D3639-1	Doubler	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5088965
D3639-2	Doubler	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5069966
D3639-3	Doubler	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5095026
D3639-4	Doubler	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5042322
D3640-1	Belt Guide	2 pcs (2 ea)	110-Packaging 1 - Pick Kit	5164491
D3640-3	Belt Guide	2 pcs (2 ea)	110-Packaging 1 - Pick Kit	5165428
D3641-1	Cover	2 pcs (2 ea)	110-Packaging 1 - Pick Kit	5104787 x1
D3641-3	Cover	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5094831
D3641-4	Cover RH	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5094829
D3642-1	Doubler	2 pcs (2 ea)	110-Packaging 1 - Pick Kit	5163492
D3643-1	Stiffener	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5038878
D3643-2	Stiffener	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5094748
D3644-1	Shim	2 pcs (2 ea)	110-Packaging 1 - Pick Kit	5127038
D3657-1	Guide Tool	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5150614
MS20426AD3-3	Rivet	32 Ea (32 ea)	110-Packaging 1 - Pick Kit	5018535
MS20426AD4-4	Rivet	106 Ea (106 ea)	110-Packaging 1 - Pick Kit	5113854
MS20426AD4-6	Rivet	28 Ea (28 ea)	110-Packaging 1 - Pick Kit	5093088
MS20470AD4-6	Rivet, Universal Head	8 Ea (8 ea)	110-Packaging 1 - Pick Kit	5147499
MS21059L3	Nut Plate	16 Ea (16 ea)	110-Packaging 1 - Pick Kit	5156471 x4
MS21072-L3	Nut Plate	8 Ea (8 ea)	110-Packaging 1 - Pick Kit	5100425
MS35206-267	Screw	8 Ea (8 ea)	110-Packaging 1 - Pick Kit	5092514
NAS1149D0363J	Washer	48 Ea (48 ea)	110-Packaging 1 - Pick Kit	5152662
NAS1149D0963J	Washer	4 Ea (4 ea)	110-Packaging 1 - Pick Kit	5056386

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

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Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
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Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	ALS4-1032-130	16	10,022	0
	AN3-3A	32	219	0
	AN3-6A	16	495	0
	AN4-10A	4	133	0
	AN970-6	4	262	0
	CCR264SS3-3	16	283	0
	CR3212-4-2	4	61	0
	CR3212-5-04	4	24	0
	CR3212-5-07	4	37	0
	D2854	3	103	0
	D3578-041	16	66	0
	D3636-041	4	8	0
	D3637-041	4	7	0
	D3637-3	4	17	0
	D3638-1	4	10	0
	D3639-1	1	4	0
	D3639-2	1	16	0
	D3639-3	1	11	0
	D3639-4	1	18	0
	D3640-1	2	5	0
	D3640-3	2	5	0
	D3641-1	2	7	0
	D3641-3	1	9	0
	D3641-4	1	10	0
	D3642-1	2	5	0
	D3643-1	1	9	0
	D3643-2	1	9	0
	D3644-1	2	7	0
	D3657-1	1	5	0
	MS20426AD3-3	32	2,027	0
	MS20426AD4-4	106	2,786	0
	MS20426AD4-6	28	1,387	0
	MS20470AD4-6	8	1,612	0
	MS21059L3	16	44	0
	MS21072-L3	8	41	0
	MS35206-267	8	75	0
	NAS1149D0363J	48	856	0
	NAS1149D0963J	4	464	0
Part Specifications				
Specifications could not be found.				

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